| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)  |  |   |  |
|--|--|---|--|
| 1.Qualifying Name and Address of Candidate  CRAIG TAFFARO 3225 Coulon Dr.  Meraux, LA 70075  | 2. Office Sought (Include title of office as well     Parish President     St. Bernard     parish wide | OFFICE USE ONLY  Report Number: 25954  Date Filed: 10/12/2011  Report Includes Schedules: Schedule A-1 Schedule E-1   |  |
| 3. Date of Primary <u>10/22/2011</u>   |  |   |  |
| This report covers from 9/13/2011  | through <u>10/2/2011</u>   |   |  |
| Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all   |  |   |  |
| 9. Name of Person Preparing Report   |  |   |  |
| Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contributions and that the information required to be reported by the Legisland to the contributions are contributed by the Legisland to the contributions are contributed by the Legisland to the contribution of th | ge, information and belief, and that no<br>d that have not been reported herein,                       | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |
| This 12th day of October   | <u>, 2011</u> .  |   |  |
| Craig Taffaro Jr.  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  | 504-339-9188  Daytime Telephone  |   |  |

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 4,800.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 4,800.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 4,800.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 37,353.60 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 37,353.60 |

| FINANCIAL SUMMARY   | Amount        |
|---|---------------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 107,344.96 |
| 15. Plus total receipts this period (Line 8 above)  | \$ 4,800.00   |
| 16. Less total disbursements this period (Line 13 above)  | \$ 37,353.60  |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00       |
| 18. Funds on hand at close of reporting period  | \$ 74,791.36  |

# **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY   | Amount  |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00 |

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor  | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|--|--|-------------------------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)                  |                        |
| SHOEMAKER CHIROPRACTOR PO Box 901 Chalmette, LA 70044                  | 09/29/2011                             | \$250.00                      | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                               |                        |
| VICTOR DUPLESSIS<br>2804 Moss Ln<br>Violet, LA 70092                   | 09/18/2011                             | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                               |                        |
| MERAUX FOOD STORE<br>PO Box 230<br>Chalmette, LA 70043                 | 09/29/2011                             | \$150.00                      | \$150.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                               |                        |
| ROSEMARY GIOIA<br>2909 Golden Dr<br>Chalmette, LA 70043                | 09/29/2011                             | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                               |                        |
| LONNIE M. CAMPBELL JR.<br>124 Caroline Avenue<br>New Orleans, LA 70123 | 09/13/2011                             | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                               |                        |
| DENNIS TAUZIN<br>84 Colonade Ct<br>Mandeville, LA 70448                | 09/26/2011                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |  |                               |                        |
| 4. SUBTOTAL (this page)  | ,                                      | \$1,200.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                 |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                            |  |                               |                        |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only or                | n last page of this schedule) |                        |

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor                                | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|--|--|-------------------------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)                  |                        |
| JUDY TAUZIN<br>84 Colonade Ct<br>Mandeville, LA 70448          | 09/26/2011                             | \$500.00                      | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |  |                               |                        |
| KORTS TRUCKING INC<br>420 Warrior Trace<br>Covington, LA 70435 | 09/29/2011                             | \$2,500.00                    | \$2,500.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |  |                               |                        |
| JERRY WALLEY   | 09/29/2011                             | \$500.00                      | \$500.00               |
| ,  |  |                               |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |  |                               |                        |
| BETTY WINDING<br>2028 Caluda Ln<br>Violet, LA 70092            | 09/29/2011                             | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |  |                               |                        |
| 4. SUBTOTAL (this page)  |  | \$3,600.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)         |  | \$ 4,800.00                   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                    |  |                               |                        |
| SUBTOTAL (this page) \$0.00                                    | TOTAL (complete only or                | n last page of this schedule) | \$ 0.00                |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient   | 2. Expenditures this I a. Date(s) | Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|-----------------------------------|-----------------------------------|--------------|
| MAKE A WISH   | 10/01/2011                        | event donation                    | \$ 530.00    |
| ,   |                                   |                                   |              |
| ST. BERNARD PARISH RECREATION DEPARTMENT  | 10/02/2011                        | campaign rally rental             | \$ 300.00    |
| Chalmette, LA 70043   |                                   |                                   |              |
| ST. BERNARD RECREATION DEPARTMENT   | 09/28/2011                        |                                   | \$ 150.00    |
| Chalmette, LA 70043   |                                   |                                   |              |
| ST. BERNARD RECREATION DEPARTMENT<br>8201 W Judge Perez Dr<br>Chalmette, LA 70043 | 09/29/2011                        | team sponsorships                 | \$ 1,050.00  |
| ST BERNARD RECREATION DEPT 1101 Magistrate Street Chalmette, LA 70043             | 09/15/2011                        | Sponsorships                      | \$ 1,050.00  |
| SIGUR CENTER  | 09/28/2011                        | campaign rally                    | \$ 424.50    |
| Chalmette, LA 70043   |                                   |                                   |              |
| SIGUR CENTER  | 09/28/2011                        | police jury association meeting   | \$ 25.00     |
| Chalmette, LA 70043   |                                   |                                   |              |
| WINN DIXIE 3300 Paris Road Chalmette, LA 70043                                    | 10/02/2011                        | campaign rally drinks             | \$ 238.76    |
| 3. SUBTOTAL (optional)  | \$3,768.26                        |                                   |              |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                   |                                   |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                                     | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| FAMILY DOLLAR<br>8330 W. Judge Perez Drive<br>Chalmette, LA 70043 | 09/23/2011                       | campaign social                     | \$ 248.52    |
| PELICAN EVENTS  | 10/01/2011                       | campaign rally stage                | \$ 2,770.00  |
| SIGN EXPRESS OUTLET Chalmette, LA 70043                           | 09/20/2011                       | campaign signs                      | \$ 2,049.80  |
| ARABI FOOD STORE  | 09/14/2011                       | Rally Food                          | \$ 260.00    |
| ARABI FOOD STORE<br>Friscoville<br>Arabi, LA 70032                | 09/14/2011                       |                                     | \$ 260.00    |
| PONSTEIN'S FOOD STORE Paris Rd Chalmette, LA 70043                | 10/01/2011                       | campaign rally drinks               | \$ 243.10    |
| VOICES FOUNDATION Arabi, LA 70032                                 | 09/13/2011                       | program sponsor                     | \$ 750.00    |
| VOKES FOUNDATION  | 09/13/2011                       | Event Sponsor                       | \$ 750.00    |
| 3. SUBTOTAL (optional)  |                                  |                                     | \$7,331.42   |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                           | Expenditures thi     a. Date(s) | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s) |           |  |
|---|---------------------------------|--|-----------|--|
| AMERICAN HEART ASSOCIATION                              | 09/17/2011                      | donation   | \$ 50.00  |  |
| ,   |                                 |  |           |  |
| THE HOME DEPOT  | 09/18/2011                      | sign supplies  | \$ 248.41 |  |
| Chalmette, LA   |                                 |  |           |  |
| THE HOME DEPOT  | 10/01/2011                      | sign supplies  | \$ 92.91  |  |
| Chalmette, LA   |                                 |  |           |  |
| JEFF HOWARD   | 09/24/2011                      | campaign rally food  | \$ 35.00  |  |
| ,   |                                 |  |           |  |
| PERUCA INC  | 09/24/2011                      |  | \$ 10.00  |  |
| ,   |                                 |  |           |  |
| STITCHES INK  | 09/21/2011                      | campaign shirts  | \$ 216.00 |  |
| ,   |                                 |  |           |  |
| JEANFREAU'S<br>2324 Paris Road                          | 09/15/2011                      | Rally Food   | \$ 0.00   |  |
| Chalmette, LA 70043                                     |                                 |  |           |  |
| JEANFREAU'S<br>2324 Paris Road                          | 09/15/2011                      | campaign rally food  | \$ 43.55  |  |
| Chalmette, LA 70043                                     |                                 |  |           |  |
| 3. SUBTOTAL (optional)                                  |                                 |  | \$695.87  |  |
| 4. TOTAL (optional - complete only on last page of this | schedule)                       |  |           |  |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | Expenditures this     a. Date(s) | s Reporting Period<br>b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| JEANFREAU'S<br>2324 Paris Road<br>Chalmette, LA 70043             | 09/29/2011                       | campaign rally food                 | \$ 102.90    |
| TONY JEANSONNE  | 09/23/2011                       | security detail                     | \$ 120.00    |
| Chalmette, LA 70043   |                                  |                                     |              |
| PAPA JOHN'S PIZZA   | 09/21/2011                       | office lunch meeting                | \$ 26.21     |
| Chalmette, LA 70043   |                                  |                                     |              |
| TODAY'S KETCH<br>2110 E. Judge Perez Drive<br>Chalmette, LA 70043 | 09/29/2011                       | campaign rally social               | \$ 225.00    |
| HENRY KLEIN   | 09/22/2011                       | legal consulting                    | \$ 7,500.00  |
| New Orleans, LA   |                                  |                                     |              |
| OUR LADY OF LOURDES   | 10/02/2011                       | donation                            | \$ 150.00    |
| Violet, LA  |                                  |                                     |              |
| LOWES   | 09/24/2011                       | office supplies                     | \$ 500.31    |
| ,   |                                  |                                     |              |
| TENT MAN  | 10/02/2011                       | campaign rally rental               | \$ 1,095.66  |
| Mandeville, LA  |                                  |                                     |              |
| 3. SUBTOTAL (optional)  | ļ.                               | !                                   | \$9,720.08   |
| 4. TOTAL (optional - complete only on last page of this           | schedule)                        |                                     |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                                     | Expenditures this Reporting Period     a. Date(s) |                       |              |
|---|---|-----------------------|--------------|
| BREAUX MART   | 10/02/2011  | campaign rally food   | \$ 106.84    |
| Chalmette, LA   |   |                       |              |
| BEN'S PIZZA<br>Judge Perez Dr.<br>Meraux, LA                      | 09/25/2011  | campain rally         | \$ 70.00     |
| JOHNNY POTTS  | 10/01/2011  | campaign rally rental | \$ 174.40    |
| ,   |   |                       |              |
| GRAMMY'S PRALINES   | 09/24/2011  |                       | \$ 44.00     |
| Verret, LA  |   |                       |              |
| MELE PRINTING   | 09/30/2011  | advertising           | \$ 10,338.01 |
| Mandeville, LA  |   |                       |              |
| EVENT RESTROOM  | 10/02/2011  | campaign rally rental | \$ 405.15    |
| ,   |   |                       |              |
| PARISH SEAFOOD  | 10/01/2011  | campaign rally food   | \$ 52.32     |
| Arabi, LA 70032   |   |                       |              |
| ABOUT TO BOUNCE   | 10/02/2011  | campaign rally rental | \$ 1,616.49  |
| ,   |   |                       |              |
| 3. SUBTOTAL (optional)  | \$12,807.21                                       |                       |              |
| 4. TOTAL (optional - complete only on last page of this schedule) |   |                       |              |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

|  | Expenditures this     a. Date(s) | c. Amount(s)            |             |
|--|----------------------------------|-------------------------|-------------|
| DOLLAR TREE<br>1918 E. Judge Perez Drive<br>Chalmette, LA 70043          | 09/23/2011                       | campaign rally supplies | \$ 16.27    |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043              | 09/23/2011                       | campaign rally supplies | \$ 76.48    |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043              | 09/27/2011                       | campaign shirts         | \$ 327.00   |
| WALMART<br>8101 W. Judge Perez Drive<br>Chalmette, LA 70043              | 09/28/2011                       | campaign supplies       | \$ 151.01   |
| WOW WINGERY AND CAFE<br>1720 E. Judge Perez Drive<br>Chalmette, LA 70043 | 10/02/2011                       | campaign worker dinner  | \$ 110.00   |
| ABSOLUTE ZERO  | 10/02/2011                       | campaign rally music    | \$ 1,700.00 |
| ROCKY AND CARLO<br>St. Bernard Hwy<br>Chalmette, LA 70043                | 09/14/2011                       | campaign rally food     | \$ 165.00   |
| ROCKY AND CARLOS   | 09/14/2011                       | Rally food              | \$ 165.00   |
| 3. SUBTOTAL (optional)   | \$2,710.76                       |                         |             |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                                     | Expenditures this Reporting Period     a. Date(s) |               |           |  |
|---|---|---------------|-----------|--|
| ARC OF ST. BERNARD  | 09/20/2011  | event sponsor | \$ 320.00 |  |
| Chalmette, LA 70043   |   |               |           |  |
|   |   |               |           |  |
| 3. SUBTOTAL (optional)  | \$320.00  |               |           |  |
| 4. TOTAL (optional - complete only on last page of this schedule) | \$ 37,353.60                                      |               |           |  |